Qty:

12 Um:

Each

: STEP SPACER

: D2322 REV C

: 2/25/2008

: D2322

: N/A

; C

Date

Thursday, 2/14/2008 2:21:03 PM

User:

Kim Johnston

**Process Sheet** 

**Drawing Name** 

Part Number

Material

**Due Date** 

**Drawing Number** 

Project Number

**Drawing Revision** 

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 37452B

**Estimate Number** 

: 10354

P.O. Number This Issue

: 2/14/2008

Prsht Rev. : 11

First Issue Previous Run : NC

Type

S.O. No. :

: SMALL /MED FAB

: 36710B

Written By

Comment

Checked & Approved By

: Est Rev:A Est Rev:B

New Issue 05-11-07

Now on Waterjet 06-07-03 JLM

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description:

2024-T3 .040 sheet

1.0

M2024T3S040



Total:

2.5578 sf(s)

Material: 2024-T3 sheet (QQ-A-250/4) 0.040" Thick (M2024T3S.040)

0.2132 sf(s)/Unit

Identify as D2322

Batch: 10637 3

2.0



Comment: FLOW WATER JET

1-Cut as per Dwg D2322 Dwg-Rev: \_\_C

18-8-2-30

Prog Rev:\_\_\_C

2-Deburr if necessary

3.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE

**E**OND CHECK

B 8-9-90

PARTS AS THEY COME OFF MACHINE

4.0

QC8



Comment: SECOND CHECK



5.0

BRAKE NO

NC BRAKE



Comment: NC BRAKE

Form as per Dwg D2322





Dart	Aerospace	Ltd
Dait	Aciospace	Lu

W/O:		¥.000 -		WORK OR	DER CHAN	GES	240				
DATE	STEP		PRO	OCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
										0 0	
				1		4					
Part No	•		PAR #:	Fault Category:	•	NCF	R: Yes	No DQ	A: <u>D</u>	_ Date: <u>C</u>	2018/03/04
										_ Date: _	

NCR:			WC	ORK ORE	DER NON-CONFORMANC	E (NCR)			
		Description of NC			Corrective Action Section B		Verification		A
DATE	STEP	Section A		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
							-		
			(1)						
		· · · · ·					79		
							i.		
		· X							

NOTE: Date & initial all entries

Date: , Thursday, 2/14/2008 2:21:03 PM User: Kim Johnston **Process Sheet** Drawing Name: STEP SPACER Customer: CU-DAR001 Dart Helicopters Services Job Number: 37452B Part Number: D2322 Job Number: Seq. #: Description: **Machine Or Operation:** K TO CURRENT STEP 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 QC3 08/02 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 10.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE 08/03 Job Completion

## **Dart Aerospace Ltd**

W/O:				WORK ORDER	CHANGES				i	
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		7.					ia.			
Part No	:		PAR #:	Fault Category:	NC	R: Yes	No DQ	<b>A</b> :	_ Date: _	
						QA:	N/C Close	d:	_ Date: _	

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	· · · · · · · · · · · · · · · · · · ·	Verification		Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
<del> </del>								
		4						
					· ·			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	37452B
Description: Step Spacer	Part Number:	D2322
Inspection Dwg: D2322 Rev: C		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection		Comments
0.250	+/-0.005	1750	*				
4.178	+/-0.005	4, 180	¥		,		
4.428	+/-0.010	4.429	¥			404	4.435 mar
0.250	+/-0.005	J&0	<b>≽</b> ≮				
6.520	+/-0.010	6,515	<b>4</b>				
Ø0.128	+0.005/-0.000	.132	*				
R0.125	+/-0.010	,136	×				
leasured by:	B.	Audited by	r: //		Prototype Ap	proval	: N/A

Measured by:	Audited by:		Prototype Approval:	N/A
Date: 8-2-36	Date:	06.02.20	Date:	N/A

Rev	Date	Change		Revised by	Approyled
Α	04.10.12	New Issue	P/O D2582	KJ/JLM c	

